

Remit Address:

WJZY
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Red Eagle Media Group Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314

INVOICE

		Invoice #	592146-2
Advertiser	NRA-PVF	Invoice Date	10/16/16
Product	2016	Invoice Month	October 2016
Estimate Number	7618	Invoice Period	09/26/16 - 09/26/16

Property	WJZY	Order #	592146
Account Executive	Mackyna Barnes	Alt Order #	WOC10450234
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast	Agency Code	TV15593
Billing Type	Cash	Advertiser Code	388
Special Handling		Product 1/2	912

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
1	WJZY	M-F 6a-7a News	6a-7a								
	pol-issue										
				09/20/1	6 to 09/26/16	5x	11111				
	WJZY			M	09/26/16	:30	6:30 AM	NRATV091416H	\$50.00)	5
2	WJZY pol-issue	M-F 7a-9a News	7a-8a								
				09/20/1	6 to 09/26/16	5x	11111				
	WJZY			M	09/26/16	:30	7:50 AM	NRATV091416H	\$50.00)	5
5	WJZY pol-issue	Modern Family	730p-8p								
				09/20/1	6 to 09/26/16	5x	11111				
	WJZY			M	09/26/16	:30	7:30 PM	NRATV091416H	\$250.00)	5
9	WJZY pol-issue	M-Su Off Time Late News	1030-11p								
				09/20/1	6 to 09/26/16	1x	1				
	WJZY			M	09/26/16	:30	11:15 PM	NRATV091416H	\$350.00)	1
10	WJZY pol-issue	M-Su Off Time Late News	11-11:30p								
				09/20/1	6 to 09/26/16	1x	1				
	WJZY			М	09/26/16	:30	11:39 PM	NRATV091416H	\$350.00)	1
			Aired Spots	5							

<u>Gross Total</u> \$1,050.00 <u>Agency Commission</u> \$157.50

Net Amount Due \$892.50 Payment Terms 30 Days